

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION ESTABLISHING THE COMPENSATION LIMIT FOR YEAR THREE OF RENEWAL NO. 1 WITH INTERNATIONAL AVIATION CONSULTANTS, LLC, FOR FC-7068-99, PROGRAM MANAGEMENT SERVICES, FOR THE HARTSFIELD-JACKSON DEVELOPMENT PROGRAM, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED SIXTEEN MILLION FIVE HUNDRED SIXTY ONE THOUSAND DOLLARS AND NO CENTS (\$16,561,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 (AIRPORT RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) R21E10409999 (CAPITAL DESIGN & MANAGEMENT/PGM MANAGEMENT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into contract FC-7068-99 with International Aviation Consultants, LLC ("IAC") for Program Management Services for the Hartsfield-Jackson Development Program "Focus on the Future", pursuant to Resolution 99-R-1805; and

WHEREAS, the base term of the contract was for five (5) years with two (2), five (5) year renewal options at the City's sole discretion; and

WHEREAS, the City executed Renewal No. 1 with IAC pursuant to Resolution 04-R-2220 for an additional five year term commencing on February 1, 2005; and

WHEREAS, the contract requires that the compensation limits shall be established annually by the Aviation General Manager upon approval by the City Council; and

WHEREAS, the Aviation General Manager recommends, and it is now necessary to approve, the compensation limit for year three (3) of Renewal No. 1 with IAC.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the compensation limit for year three (3) of Renewal No. 1 with International Aviation Consultants, LLC ("IAC") for FC-7068-99, Program Management Services, for the Hartsfield-Jackson Development Program, is established in an amount not to exceed Sixteen Million Five Hundred Sixty One Thousand Dollars and No Cents (\$16,561,000.00).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 2H21 (Airport Renewal & Extension Fund) 524001 (Consultant/Professional Services) R21E10409999 (Capital Design & Management/PGM Management).

BE IT FINALLY RESOLVED, that the Chief Financial Officer is directed to pay all invoices pursuant to the foregoing upon receipt of requisitions from the Aviation General Manager.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton



Contact Number: 6207

Originating Department: Aviation

Committee(s) of Purview: Transportation

Council Deadline: November 13, 2006

Committee Meeting Date(s): November 29, 2006 Full Council Date: December 4, 2006

Commissioner Signature



CAPTION

A RESOLUTION ESTABLISHING THE COMPENSATION LIMIT FOR YEAR THREE OF RENEWAL NO. 1 WITH INTERNATIONAL AVIATION CONSULTANTS, LLC, FOR FC-7068-99, PROGRAM MANAGEMENT SERVICES, FOR THE HARTSFIELD-JACKSON DEVELOPMENT PROGRAM, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED SIXTEEN MILLION FIVE HUNDRED SIXTY ONE THOUSAND DOLLARS AND NO CENTS (\$16,561,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 (AIRPORT RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) R21E10409999 (CAPITAL DESIGN & MANAGEMENT/PGM MANAGEMENT); AND FOR OTHER PURPOSES.

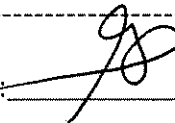
FINANCIAL IMPACT (if any) \$16,561,000.00

Mayor's Staff Only

Received by Mayor's Office:

11.20.06
(date)

Reviewed by:



Submitted to Council:

11/20/06
(date)